

DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

INDIANAPOLIS

OFFICE MEMORANDUM

DATE: December 8, 1986

THRU: Richard Strong *RS*TO: Johnson Controls
RCRA FileFROM: Jeff Blankenberger *JLB*
Compliance Monitoring SectionSUBJECT: Routine Interim Status Inspection at
Johnson Controls, 1302 E. Monroe St.,
Goshen, IND 009549593

EPA Region 5 Records Ctr.



305944

On October 21, 1986, I conducted a routine interim status inspection at the above-mentioned facility. The only previous inspection at the site occurred on January 10, 1985. That inspection resulted in the issuance of a N.O.V. for several violations. Johnson Controls returned to compliance on July 24, 1985. On October 15, 1985 the company was issued a L.O.W. for the spill of cyanide plating waste from an underground pipe. After a technical review of submitted information, the company should return to compliance.

Johnson Controls has interim status for the storage of on-site hazardous waste in containers (S01) and tanks (S02); and tank treatment (T04). The company manufactures and distributes automatic control devices. Principle processes are machining, stamping, molding, plating, painting and assembly. Hazardous waste generated include waste solvents from degreasing, glue cleanup, and painting, and (F006) wastewater treatment sludge.

The facility was represented by Mr. John Fecteau, Safety & Environmental Control Administrator, during the inspection. The following violations of the interim status and generator standards were noted during the inspection:

- inadequate inspection schedule
- inadequate personnel training records
- did not file incident report within 15 days
- inaccurate operating record
- open containers of hazardous waste
- No accumulation start date on containers
- some containers not marked "Hazardous Waste"

Johnson Controls was over their stated container storage capacity by seventy-five (75) containers. Also, the listed tank treatment and storage is actually the exempted wastewater treatment unit.

In conclusion, the company is in violation of several interim status and generator standards. Also, the Part A does not reflect actual on-site activities.

A referral will be made to the Enforcement Section recommending the issuance of a N.O.V. for all noted violations and Part A discrepancies.

JLB/baw

cc: Mr. Robert Malone, Enforcement Section
Plan Review and Permit Section